

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FFWCT, LLC; USA FLAG, LLC; AND
TRAVIS BURNETT,

Plaintiffs,

v.

USA FOOTBALL, INC.,

Defendant,

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Civil Action No. 4:23-cv-00465-ALM

DECLARATION OF ANNE RICCHIUTO

1. My name is Anne Ricchiuto. I am of legal age and have never been convicted of any felony or crime involving dishonesty.
2. I am authorized to sign this declaration as an attorney for Peele Law Group, PC, which is counsel of record for USA Football in the above-captioned litigation (the “Action”). I make this declaration of my own personal knowledge. If called as a witness, I could and would competently testify to the truth of the matters asserted herein.
3. On June 27, 2024, I visited the website <https://www.usopc.org/ngb-audit> at which I reviewed the following menu:

POLICIES & SCHEDULES

- ★ [NGB Audit Policy](#)
- ★ [NGB Audit Schedule](#)
- ★ [NGB Compliance Standards](#)

4. By clicking on “NGB Compliance Standards,” I accessed the USOPC’s NGB Compliance Standards, which can be found at:

[https://assets.contentstack.io/v3/assets/blt9e58afd92a18a0fc/bltbddf434f2f1354e4/](https://assets.contentstack.io/v3/assets/blt9e58afd92a18a0fc/bltbddf434f2f1354e4/645bc40ec79695bfc3e27379/NGB_Compliance_Standards_2022_FINAL-ua.pdf)

[645bc40ec79695bfc3e27379/NGB_Compliance_Standards_2022_FINAL-ua.pdf](https://assets.contentstack.io/v3/assets/blt9e58afd92a18a0fc/bltbddf434f2f1354e4/645bc40ec79695bfc3e27379/NGB_Compliance_Standards_2022_FINAL-ua.pdf)

<https://www.usopc.org/affiliate-organizations>. A true and correct copy of the standards as they appear at that URL is attached hereto as Exhibit 1.

I declare under the laws of the United States of America that the foregoing statements are true and correct.

Executed this 28th day of June, 2024.

Signature: Anne K. Ricchiuto
Name: Anne Ricchiuto
Title: Of Counsel, Peele Law Group